ANNEXURE - B

BENGALURU METROPOLITAN TRANSPORT CORPORATION

CENTRAL OFFICES, STORES AND PURCHASE BRANCH, BENGALURU-27

Sub: Procurement of Furnitures required for Vaddarahalli Training Centre..

Ref: Tender No. BMTC/2025-26/IND0223.

IMPORTANT NOTE TO THE BIDDERS

In view of the modification in the Karnataka public procurement portal by the Government of Karnataka, the tenderers should invariably quote the following parameters in the Karnataka Public procurement portal while uploading the commercial bid. Failing which their offer will not be considered for commercial evaluation.

a) Basic Rate
b) GST
c) End Rate

The brand name, production and supply capacity, lead time required should be mentioned in the prescribed format.

TERMS & CONDITIONS

1. Manufacturer or their authorized dealers of Tendered items and we are eligible to participate in the tender. The manufacturers should produce the certificate of Incorporation/certificate of registration /SSI certificate issued by the concerned authority. In case of authorized dealer, they should produce the authorization certificate issued by the original manufacturer to participate in the tender.

2. The tenderer should undertake to supply the ordered quantity as per the delivery schedule provided.

3. The Tenderer must fulfill all statutory requirements.

4. Tenderers who have been blacklisted by any of the Government organization / public sector undertaking for breach of contract shall not be considered.

5. If the supply & quality performance are not satisfactory in respect of previous supplies, the offer of such firms will be disqualified.

6. **Any bidder from a country which shares a land border with India will be eligible to bid in the tender only if the bidder is**

registered with the Competent Authority (as detailed at Annexure-B2). In this regard, a compliance certificate/ declaration to be submitted by the bidder on Rs. 20/- & above stamp Paper as per the format at Declaration-III (regarding restrictions on public procurements from bidders of such country/ countries which shares a Land Border with India.)

7. **Evaluation Criteria**: Based on the lowest quoted rate.

8. **Replacement of defective materials:** Free replacement against any materials and manufacturing defects.

9. **Tender processing fee**: Rs As charged by KP procurement Portal (to be paid through E-payment mode only).

10. **Specification.**

11. **Earnest Money Deposit**: Rs.10,000.00 to be paid in the e-payment mode only.

12. As per the Government of Karnataka Notification issued vide No: FD/130/EXP-12/2015 DT. 08.09.2015, "Micro & Small Enterprises registered with NSIC under a single point vendor registration scheme, shall be facilitated by providing tenders sets free of cost, exempting from payment of Earnest Money Deposit". Bidders, who want to avail this facility, should enclose the copy of NSIC certificate. (As per Govt. of Karnataka Notification no. FD/295/EXP-122019 Dtd:26.03.2019, the exemption from payment of EMD is applicable only for procurement of goods).

13. **Security deposit**: 5% of the Value of the Purchase order.

14. **Last date and time for submission of tender documents through e-procurement portal**: Dt. 14.11.2025 time 17:00 Hrs**.**

15. **Opening of commercial offers(tentative)**: Date 17.11.2025 Time 14:30 Hrs.

16. Other Standard Terms and Conditions are as per Tender Documents.

CONTROLLER OF STORES AND PURCHASES
[TENDER INVITING AUTHORITY]